

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001092559
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/04/2017	1 - 05/25/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009436 HARTK SHEWMAKERN	04ADMN	

Supplier: 0000010583
SIERRA OFFICE SUPPLIES
9950 HORN RD STE 5
SACRAMENTO CA 95827

Phone: (916) 207-8192
Fax: (916) 362-5483

email: nancy@sierrabg.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRINTING AND MAIL SERVICES FOR ADVANCED EDUCATION LETTER AND VIEWBOOK (QUANTITY- 6,555)	1.00JOB	5,742.00	5,742.00	05/18/2017
2- 1	PRINTING OVERAGES	1.00LOT	75.00	75.00	05/25/2017

SEE QUOTE #FL97840

EMAIL CONFIRMING PO # TO VENDOR- ROB@SIERRABG.COM

05/25/2017 PER P SABO - ADD LINE 2 "PRINTING OVERAGES" PER QUOTE FL97840B - NEW PO TOTAL OF \$6,262.01
- NTS

Sub Total Amount	5,817.00
Sales Tax Amount	445.01
Total PO Amount	6,262.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4501	12	FL.VS.SSSP	63000	00000	597P	6,262.01	2017

0001009436HARMANJ01-MAY-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Purchase Order / Change Order Request

PO #: 0001092559

Request Date: 5/22/17

College/Dept.: FLC/BSO

Vendor Name: SIERRA OFFICE SUPPLIES

ADD: LINE #2 PRINTING OVERAGES

QTY: 1 UOM: LOT Description: PRINTING OVERAGES UNIT PRICE: \$75.00

REQUESTOR: HART, KRISTY

PO COMMENTS: ADD ON PER QUOTE FL97840b

**SIERRA
OFFICE
SUPPLY &
PRINTING**

QUOTE

Quote #: FL97840b
Account Rep: Rob Herdman
Date: **May 19, 2017**

Proposal to: Folsom Lake College
Attn: Kristy Hart

Phone: 916.608.6993
Fax:

Project Description: Advanced Ed Viewbook: additional

Paper: 80# velvet cover workbook, 100# gloss text Letter

Page Count: 12pp booklet

Art: print ready pdf

Size: 22 x 8.5 flat, folds to 11 x 8.5 page size

Proofing: HiRes/LowRes

Files:

Press Work: 4cp/same

bleeds: YES

Bindery: fold, stitch, trim

Samples: (5)

Special:

Delivery: Local

Quantity: 228

Total \$75

Terms: Net 30 days

California Sales Tax not included. Sales tax will be added to invoice if applicable.

Prepared by: Rob Herdman

Accepted by:

9950 Horn Road, suite 5 Sacramento, CA 95827 Phone: 916/369-0491 x114 Fax: 916/362-5483

X

Date:

X

Date:

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092559

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/04/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009436 HARTK SHEWMAKERN	Location / Dept 04ADMN	

Supplier: 0000010583
 SIERRA OFFICE SUPPLIES
 9950 HORN RD STE 5
 SACRAMENTO CA 95827

Phone: (916) 207-8192
Fax: (916) 362-5483

email: nancy@sierrabg.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRINTING AND MAIL SERVICES FOR ADVANCED EDUCATION LETTER AND VIEWBOOK (QUANTITY- 6,555)	1.00 JOB	5,742.00	5,742.00	05/18/2017

SEE QUOTE #FL97840

EMAIL CONFIRMING PO # TO VENDOR- ROB@SIERRABG.COM

Sub Total Amount	5,742.00
Sales Tax Amount	445.01
Total PO Amount	6,187.01

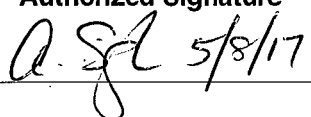
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4501	12	FL.VS.SSSP	63000	00000	597P	6,187.01	2017

0001009436HARMANJ01-MAY-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: SIERRA OFFICE SUPPLIES 0000010583
 9950 HORN RD STE 5
 SACRAMENTO CA 95827
 United States

Phone: (916) 207-8192 **Fax:** (916) 362-5483
email: nancy@sierrabg.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001009436	Date: 04/27/2017
Page: 1	
Requisition Name: SIERRA OFFICE - ADVANCED ED VI	
Requester Kristy Hart	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Kristy 27-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRINTING AND MAIL SERVICES FOR ADVANCED EDUCATION LETTER AND VIEWBOOK (QUANTITY- 6,555)	1	JOB	5,742.00	5,742.00	

Total Requisition Amount: 5,742.00

SEE QUOTE #FL97840 (COMPETING QUOTES OBTAINED)
 EMAIL CONFIRMING PO # TO VENDOR- ROB@SIERRABG.COM

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4501	12	FL.VS.SSSP	63000	00000	597P	5,742.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Counseling

For grants/special projects SSSP

Name: Nancy Sierrabg

2017 APR 31 A 6:14
 FLC BUSINESS SERVICES

Approval Signature 	Approval Signature	Approval Signature
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**SIERRA
OFFICE
SUPPLY &
PRINTING**

QUOTE

Quote #: FL97840
Account Rep: Rob Herdman
Date: **April 18, 2017**

Proposal to: Folsom Lake College
Attn: Kristy Hart

Phone: 916.608.6993
Fax:

Presscheck: yes

Project Description: **Advanced Ed Viewbook, letter, envelope + mailing**

Paper: 80# velvet cover workbook, 100# gloss text Letter, white wove envelope

Page Count: 12pp booklet, 2pp letter

Art: print ready pdf

Size: 22 x 8.5 flat, folds to 11 x 8.5 page size; letter: 8.5 x 11"; 9 x12 Catalog Env.

Proofing: HiRes/LowRes

Files:

Press Work: 4cp/same, k/0, PMS/0

bleeds: YES

Bindery: fold, stitch, trim, Stuff letter and Viewbook in envelope, mail

Samples: (5)

Special: Mailing services: process list/drop at USPS post office. *Estimated NON-PROFIT* postage: \$.41/pc.

Delivery: Local

Quantity:	6,555
printing	\$5,300
mailing	\$442
Total	\$5,742

Terms: Net 30 days

California Sales Tax not included. Sales tax will be added to invoice if applicable.

Prepared by: Rob Herdman

Accepted by:

9950 Horn Road, suite 5 Sacramento, CA 95827 Phone: 916/369-0491 x114 Fax: 916/362-5483

X

Date:

X

Date:

Viewbook Printing
4/18/2017

<u>Vendor</u>	<u>Estimate</u>	
Dome	\$6,530.00 plus tax	
Fruitridge	\$6,383.00 plus tax	
PSP	\$6,411.00 plus tax	(Letter & Envelope - \$2,256.00; Viewbook - \$4,155.00)
Sierra	\$5,742.00 plus tax	

Specs

Project: FLC Advanced Ed Viewbook

Booklet:

Quantity: 6,555 copies
Paper stock: Jefferson Spirit Velvet 80lb. cover
4/4, full bleeds every page
12 pages, saddle-stitched album-style along 8.5" edge
Full bleed size (per spread): 22.5w x 9h"
Finished booklet size (folded, stapled): 11w x 8.5h"
No spot varnish, fold-outs, or die cuts

Envelope:

Quantity: 6,555
standard white, catalog-style, 9x12"
Logo & return address printed in 1-color (PMS 314)

1-page 8.5x11" Letter:

Quantity: 6,555
Paper stock: Jefferson Spirit Gloss 100lb. Text (or similar)
1/0, black ink
No bleeds

Mailing services:

Quantity: 6,555
-Stuff letter and Viewbook in envelope
-Print addresses on envelopes
-Sort
-Drop at Folsom Post Office
-Estimate for postage as we will be using our non-profit permit indicia



Manufacturing Proposal

800.343.3139 // 340 Commerce Circle, Sacramento, CA 95815 / www.DOMEprinting.com

PROPOSAL SUBMITTED TO: Folsom Lake College

CONTACT NAME: Kristy Hart

DATE: 4/12/2017

ISSUE #: 284161

QUOTE ID #: AHMA-1MCPZWS

QUOTE NAME: FLC Advanced Ed Viewbook

DESCRIPTION: Booklet 12 page self cover : Flat Size - 22" x 9", Finished Size - 11" x 8.5" (Album Style) - 6,555 total
Envelope: Standard 9" x 12" (Catalog Style) - 6,555 qty
Letter (single sheet, printed 1 side) : 8.5" x 11" - 6,555 qty

FINISHED SIZE: 11" x 8.5"

FLAT SIZE: 22" x 8.5"

PRE-MEDIA: CLIENT TO SUPPLY: Press-ready PDF

PRESS: Catalog: 4cp + Satin AQ / same (bleeds + heavy coverage)

DOMESTIC TO PROVIDE: Forms, Epsons & InSite

Envelope: 1 PMS (314) / 0 (no bleeds)

DESIGN SERVICES: No

Letter: 1/0 (no bleeds)

DIGITAL PRINTING:

DIGITAL INSTRUCTIONS:

PAPER: Catalog: 80# UVelvet Cover
Envelope: 28# white wove catalog envelope
Letter:100 # House Digital Gloss Book

BLEEDS: See Press Info

COVERAGE: See Press Info (1 indicates Low, 5 indicates High)

FSC:

CROSSEOVERS: N

PCW %: N

PRESS CHECK: N

BINDERY: Catalog: Score, fold, saddle stitch on 8.5" side
Letter:Trim to final size

MAILING SERVICES: Presort, address & mail

MAIL QUANTITY: 6,555

ADDRESS PROOFS: Digital proofs

MAIL CLASS: Non-profit

INSERTING: Insert into an envelope

MAIL CATEGORY: Flat

TABBING: N/A

MAIL TRACKING: N/A

MERGE/PURGE: Y

PERMIT NUMBER: 41

PACKAGING: Skid pack catalog, letter and envelope for inserting and mailing

NCOA: Y

SHIPPING: Folsom Post Office

UPS and FedEx charges, if any, will be billed additionally. Shipping charges in excess of \$500 will be billed COD.

Quantity
6,555

Price (\$)

Print/Bind: \$5,241.00, 9x12 envelope: \$ 829.00; mailing
servs: \$460.00, Total: \$6,530.00

Credit Terms: Net 30 days

Quoted prices do not include sales tax

The quoted prices are based on current labor and materials costs and are subject to revision due to changes in said costs. All quotations are subject to a review of the final art. If applicable, postage is additional and due prior to mailing. **REMARKS:** Your acceptance of this proposal within 30 days will constitute a valid order to perform the work above. A quotation not accepted within 30 days may be changed. Acceptance of an order is subject to credit approval and contingencies such as fire, water, theft, vandalism, acts of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations. DOME Printing is not responsible for loss or damage to archived job files after delivery of final product. **TERMS:** Any modifications, alterations or corrections will be charged additionally at the provider's current rates, including all work performed in addition to the original specifications. By signing this proposal, the purchaser agrees to DOME's "Terms and Conditions." If you do not have a current copy of this document, please download at: <http://www.domeprinting.com/termsandconditions.pdf>

PROPOSAL SUBMITTED BY: Jeff Major

PURCHASER'S SIGNATURE: _____ **DATE:** _____

ESTIMATE

No: 3301

Date: 4/11/17

Page 1 of 1



3258 Stockton Blvd., Sacramento, CA 95820
phone 916.452.9213 | fax 916.452.0629
www.fruitridge.com

Kristy Hart
Folsom Lake College
1919 Spanos Court
Sacramento CA 95825
Phone: 916-608-6696

E-Mail: mclaneJ@flc.losrios.edu

Quantity	Description	Amount
6,555	FLC Advanced Ed View Book -	\$ 6,383.00

Viewbook - 12 page self / cover (11 x 8.5 page size)
, 22 x 8.5 White 80# Endurance Recycled Velvet Cover, folded to 11 x 8.5, 3 sheets,
prints, 4 colors front in 4CP ink, 4 colors back in 4CP ink
Catalog Envelope -
, 9 x 12 White 24# Seville #10-1/2 Catalog Envelope, prints, 1 colors front in PMS 314
ink,
Letter -
, 8.5 x 11 White 100# Endurance Recycled Gloss Book, prints, 1 colors front in Black
ink,
Mailing Services -
Presort supplied list. Insert viewbook and letter into outer envelope. Seal and inkjet
addresses. Deliver to Folsom Post Office.
(postage is not included)

Sales Rep: Beverly Dark

Taken by: Stan

Quote is valid for thirty(30) days. Sales tax is not included (unless specified in writing). Subject to change on final review of files. Alterations are additional. Any orders received under this quote are subject to acceptance by an officer of Fruitridge Printing.

Accepted: _____
Folsom Lake College

Beverly Dark



Proposal For: Kristy Hart, Folsom Lake College

Title Viewbook cover letter & envelope
Description Cover letter & envelope that mail with FLC Viewbook
 Letter and Viewbook to be inserted into envelope and mailed.

Size Letter is 8.5 x 11. Envelope is 9x12 catalog

Bleeds: No Bleeds

Letter is K/0 on 100# Jefferson Sprit gloss book.
 Envelope is 1PMS/0 on 24" Whitewove

Proofs PDF
Furnished PDF

Finishing Insert Viewbook and cover letter into 9x12, ink jet, sort & mail

Packaging PSP to mail
Freight FOB Origin

(+/- 2%) **Quantity** 6.555
Price \$2,256.00

Thank you,

Accepted by: Kristy Hart for Folsom Lake College X _____ Date _____

Terms of sale: Net 30 The attached terms & conditions are a material part of this quotation and include a limited warranty, disclaimers of warranties, and a limitation of customer's damages and remedies. Acceptance of this offer shall include acceptance of all of the terms & conditions. All applicable taxes will be added to the prices herein. Prices are subject to change based on availability of materials, press time and current price of paper. Quotations over 30 days old are subject to review. Record # PB-38545

Pete Bachelor
 Pacific Standard Print



Proposal For: Kristy Hart, Folsom Lake College

Title Advanced Ed Viewbook
Description 12pg self cover
 Will be inserted and mailed with cover letter

Size 8.5 x 11 finished

Bleeds: Bleeds throughout

4+AQ/same on Jefferson Spirit Velvet

Proofs PDF
Furnished PDF

Finishing Stitch on the 8.5"

Packaging PSP to mail
Freight FOB Origin

(+/- 2%) **Quantity** **6.555**
 Price \$4,155.00
 Each \$0.6339

Thank you,

Accepted by: Kristy Hart for Folsom Lake College X _____ Date _____

Terms of sale: Net 30 The attached terms & conditions are a material part of this quotation and include a limited warranty, disclaimers of warranties, and a limitation of customer's damages and remedies. Acceptance of this offer shall include acceptance of all of the terms & conditions. All applicable taxes will be added to the prices herein. Prices are subject to change based on availability of materials, press time and current price of paper. Quotations over 30 days old are subject to review. Record # PB-38544

Pete Bachelor
 Pacific Standard Print